4092

BILL NO. S-78-06-24

SPECIAL ORDINANCE NO. S- 106-78

AN ORDINANCE approving City Utilities Purchase Order No. 0004 with V. R. Myers Pump for materials for Water Maintenance & Service Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0004, dated May 22, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and V. R. Myers Pump, for valve boxes for the Water Maintenance & Service Department, at a cost of $6,640.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Moses, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City Plan Commission for recommendation~~) ~~and Public Hearing~~ to be held after due ~~legal notice~~, at the Council Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 6-27-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-106-78 on the 27th day of June, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29 day of June, 1978, at the hour of 8:30 o'clock A. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-06-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0004 with V. R. Myers Pump for materials for Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

6-27-78
DATE

CONCURRED IN
CHARLES W. WE[illegible] CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date May 22, 1978

From Ruth Winget, Purchasing Department

Subject Quote #0078, Valve Boxes & Top Sections

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller

Herewith is (Quote #0078) relating to Purchase Order No. 0004 which is prepared favoring V. R. Myers Pump & Supply Inc. for Water Maintenance & Service Department.

These are proprietary items because:

1. They meet with the standards of the City of Fort Wayne.
2. Other sources of supplies are not interchangeable with these items.
3. Charlotte Foundry will not sell direct and we must purchase from local vendor.

Attached are the following documents in support of the recommendation for acceptance of V. R. Myers Pump & Supply Inc. quote.

1. V. R. Myers Pump & Supply Inc. quote.
2. Purchase Order No. 0004.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to V. R. Myers Pump & Supply Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date May 22, 1978 . Request for Quotation No. 0078

To be considered your quotation must be received by 22nd M. May 1978

To: V. R. Myers Pump
3427 North Clinton Street
Fort Wayne, Indiana 46805
Attn: John Roser

Quantity	Unit		Unit Price	Trade Disc.	Extension
100	each	Complete Charlotte Three Piece Valve Boxes Size D w/Lids Marked "Water", Fig. L-271, Screw Type	56.25	Net	5,625.00
50	each	#55 Charlotte Valve Box Top Section, 16" Length, Top & Cover, Size A, Fig. L-271, Screw Type	20.30		1,015.00
					6,640.00
		Mark Quotation Envelope, "Quote No. 0078 Due Date 5/22/78 "			

Following Must Be Complete

Terms: 2% 10th Prox, Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: X

Shipping Schedule: 2-3 Weeks

Shipping Weight: 14,950 lbs

Signed: V.R. Myers Pump + Supply
Date: 5/22/78 John Roser

Ruth Winget
Ruth Winget - Buyer

V.R. Myers
John Roser c/o

100 - 132# ea
#271 $5,625.00
$56.25 ea

Delivy. 2 wks.

50 35# ea
#271 $20.30/ea $1,015.00

Delivy. 2 wks.

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. 0004

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 22, 1978

V. R. Myers Pump
3427 North Clinton Street
Fort Wayne, Indiana 46805

Attn: John Roser

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO — CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
	100 ea.	Complete Charlotte Three Piece Valve Boxes Size D w/Lids Marked "Water", Fig. L-271, Screw Type		56.25/ea	$5,625. 00
	50 ea.	#55 Charlotte Valve Box Top Section, 16" Length, Top & Cover, Size A, Fig. L-271, Screw Type		20.30/ea	1,015. 00
					$6,640. 00

2% 10 Prox. Net 30
F.O.B. S/P
Per Quote #0078
Ship: 2-3 weeks

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #4960

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

FORM U-48

City Utilities

PURCHASE REQUISITION

V.R. Myers Pump & Supply Co.
2427 N. Clinton St.
46805

Date May 16, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 4960

On or before 415 East Wallace Street P. O. No. 0004

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		22-154.02	
100 ea.	Complete Charlotte Three Piece Valve Boxes Size D W/Lids Marked 'Water', Fig. L-271, Screw Type	56.25/ea	5,625.00
50 ea.	#55 Charlotte Valve Box Top Section, 16" Length, Top & Cover, Size A, Fig. L-271, Screw Type	20.30/ea	1,015.00
			$6,640.00

REMARKS: 2% - 10 Prop, Net 30 F.O.B. S/P
Per Quote 0078 Ship 2-3 wks.
Subject to Councilmanic Approval.

RECEIVED
MAY 17 1978
CITY UTILITIES

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maint. & Service

Norbert E. Nagel
Dept. Head

Charge Light ____ Water ✓ Sewage RW

Single Source - Charlotte Foundry will not sell direct. Go thru Distr. V.R. Myers. RW

4092

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0004 - V. R. MYERS PUMP

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-06-24

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0004, V. R. MYERS PUMP, FOR VALVE BOXES FOR THE WATER MAINTENANCE & SERVICE DEPT., $6.640.00

(MEMORANDUM & PURCHASE ORDER ATTACHED)

(SEE MEMORANDUM FOR EXPLANATION OF WHY PURCHASE MADE FROM V. R. MYERS PUMP)

EFFECT OF PASSAGE ACQUISITION OF VALVE BOXES FOR USE IN WATER MAINTENANCE SERVICE

EFFECT OF NON-PASSAGE INTERRUPTION OF WATER MAINTENANCE OPERATIONS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $6,640.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE

EP